Paton-Churdan Community School District P.O. Box 157 606 Adrian Street Churdan, IA 50050

Board of Education Meeting
August 12, 2019

Churdan School Library 6:00 PM

# Agenda

## 1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:07 PM by Vice President Stream.

#### 2. Roll Call

The following Board members were in attendance: Tilley and Stream. Palmer joined via phone. Happe and Obinna were absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

# 3. Approve Agenda

Motion by Tilley, seconded by Palmer to approve the agenda as presented to the Board. All voted aye, motion carried.

## **Consent Agenda**

- 1. Approval of the Minutes
- 2. Approval of the Bills
- 3. Approval of the Financial Report
- 4. Fundraisers
- 5. Approve Open Enrollment Application(s)

## 6. Personnel Issues

Motion by Tilley, seconded by Palmer to approve the consent agenda as presented to the Board. All voted aye, motion carried. Motion by Palmer, seconded by Tilley to accept the resignations from Sanchez and Charlson and to approve Redenius as part-time English teacher as presented to the Board. All voted aye, motion carried.

## **Oral Reports**

# 1. Recognition of Visitors

There were no visitors present.

# 2. Principal – Mrs. Smith

- Professional Development Culturize book study Jimmy Casas
- Continue to use "Best" motto
- Start of the school year update
- Registration update

# 3. Superintendent - Mr. Lensch

- English position update
- November election

#### **Discussion Items**

# 1. Summer Projects/Bids

Mr. Lensch gave the Board an update on the progression of the summer projects and bids.

# 2. Audit FY19

Mr. Lensch informed the Board that the auditors were in the district. Will have an exit interview at a later time.

## **Action Items**

## 1. Approve Student Handbook

Motion by Tilley, seconded by Palmer to approve the student handbook with noted changes as presented to the Board. All voted aye, motion carried.

#### 2. Principal Contract

Motion by Palmer, seconded by Tilley to approve the Principal raise in the amount of \$1800.00 as presented to the Board. All voted ave, motion carried.

# Adjournment

Motion by Palmer, seconded by Tilley to adjourn the regular meeting of the Paton-Churdan School Board. All voted aye, motion carried.

The Board adjourned at 6:31 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be September 9<sup>th</sup>, 2019 at 6:00 PM at the Churdan School Library.

# **AUGUST BILLS**

# **GENERAL FUND**

Annie Smith         Parking Reimbursement         8/8/2019         10.00           Blick Art Materials         Inst. Supplies         7/25/2019         327.36           Blick Art Materials         Art Supplies         8/8/2019         23.98           Bomgaars         Maint Supplies         7/25/2019         17.86           Carroll Refuse Service         Monthly Trash         8/8/2019         23.90           Central lowa Distributing         Refinish Gyn Floor         7/25/2019         2.890.00           Cly of Churdan         Utilities         7/25/2019         52.87           EMC         Maint Supplies         7/25/2019         52.87           EMC         Maint Supplies         7/25/2019         12.64           Fast Lane Motor Parts         Supplies         8/8/2019         420.50           Firefly Computers         Tech Supplies         7/25/2019         127.50           Filin Scientific         Inst. Supplies         8/8/2019         480.80           Galapier Be	Alliant Energy	Utilities	8/8/2019	5,059.48
Bilck Art Materials         Inst. Supplies         7/25/2019         82.7 36           Blick Art Materials         Art Supplies         8/8/2019         32.3 8           Bomogaars         Maint Supplies         7/25/2019         12.8 0           Carroll Refuse Service         Monthly Trash         8/8/2019         135.00           Central lows Distributing         Refinish Gyn Floor         7/25/2019         2,880.00           City of Churdan         Utilities         7/25/2019         50.88           ClaimAid         Consult Fee         7/25/2019         50.88           EMC         Maint Supplies         7/25/2019         126.40           Fist Lane Motor Parts         Supplies         8/8/2019         407.04           Feld Fire         Hood Inspection         8/8/2019         407.04           Feld Fire         Hood Inspection         8/8/2019         407.04           Film Scientific         Inst. Supplies         7/25/2019         190.00           Film Scientific         Inst. Supplies         7/25/2019         1,471.11           Freedom Fire & Safety LLC         Inspection         8/8/2019         480.80           Gallapher Benefit Services         GASB 75 Rollforward         7/25/2019         450.00	G,	Parking Reimbursement		10.00
Blick Art Materials         Art Supplies         3/8/2019         23.98           Borngaars         Maint Supplies         7/25/2019         173.80           Carroll Refuse Service         Monthly Trash         8/8/2019         135.00           Central lowa Distributing         Refinish Gyn Floor         7/25/2019         50.88           Clay of Churdan         Utilities         7/25/2019         50.88           ClaimAid         Consult Fee         7/25/2019         522.87           EMC         Maint Supplies         7/25/2019         126.40           Fast Lane Motor Parts         Supplies         8/8/2019         40.04           Feld Fire         Hood Inspection         8/8/2019         225.00           Firefly Computers         Tech Supplies         7/25/2019         1.471.11           Freed Gom Fire & Safety LLC         Inspection         8/8/2019         480.80           Gallagher Benefit Services         GAS 75 Rollforward         7/25/2019         745.00           Guardian         Adjustment         7/25/2019         745.00           Guardian         Adjustment         7/25/2019         750.00           La Div. Crim. Investigation         Background check         7/9/2019         15.00           La Div.	Blick Art Materials			827.36
Bomgaars         Maint Supplies         7/25/2019         177.86           Carroll Refuse Service         Monthly Trash         8/8/2019         135.00           Central lowa Distributing         Refinish Gyn Floor         7/25/2019         2,890.00           City of Churdan         Utilities         7/25/2019         50.88           ClaimAld         Consult Fee         7/25/2019         50.88           EMC         Maint Supplies         7/25/2019         126.40           Fast Lane Motor Parts         Supplies         8/8/2019         407.04           Feld Fire         Hood Inspection         8/8/2019         225.00           Firefly Computers         Tech Supplies         7/25/2019         190.00           Film Scientific         Inst. Supplies         7/25/2019         1407.04           Gallagher Benefit Services         GASB 75 Rollforward         7/25/2019         140.00           Guardian         Adjustment         7/25/2019         500.00           Greene County Community School District         Library Software         7/25/2019         500.00           Guardian         Adjustment         7/25/2019         15.00           Ja b. Crim. Investigation         Background check         7/9/2019         15.00	Blick Art Materials		8/8/2019	23.98
Carroll Refuse Service         Monthly Trash         8/8/2019         135.00           Central lowa Distributing         Refinish Gyn Floor         7/25/2019         2,890.00           City of Churdan         Utilities         7/25/2019         50.88           ClaimAid         Consult Fee         7/25/2019         522.87           EMC         Maint Supplies         3/8/2019         407.04           EMC         Maint Supplies         3/8/2019         407.04           Feld Fire         Hood Inspection         8/8/2019         225.00           Firefly Computers         Tech Supplies         7/25/2019         1.471.11           Freedom Fire & Safety LLC         Inspection         8/8/2019         480.80           Gallagher Benefit Services         GASB 75 Rollforward         7/25/2019         7.80.00           Greene County Community School District         Library Software         7/25/2019         7.80.00           Guardian         Adjustment         7/25/2019         7.80.00           Guardian         Adjustment         7/25/2019         7.80.00           Guardian         Background check         7/9/2019         15.00           La Div. Crim. Investigation         Background check         3/6/2019         41.00	Bomgaars		7/25/2019	177.86
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lowa Department of Human Services         Medicaid Share         7/25/2019         5,826.34           J W Pepper & Son, Inc.         Inst. Supplies         8/8/2019         281.17           Jefferson Ace Hardware         Supplies         8/8/2019         13.49           Johnston's Corner         Repairs         8/8/2019         871.00           Laminator.com         Laminating Film         7/25/2019         49.68           M & M Broadcasting, Inc         Advertising         7/25/2019         250.95           M & M Broadcasting, Inc         Advertising         8/8/2019         334.45           Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         478.92           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2	la. Div. Crim. Investigation	Background check	7/9/2019	41.00
J W Pepper & Son, Inc.         Inst. Supplies         8/8/2019         281.17           Jefferson Ace Hardware         Supplies         8/8/2019         13.49           Johnston's Corner         Repairs         8/8/2019         871.00           Laminator.com         Laminating Film         7/25/2019         49.68           M & M Broadcasting, Inc         Advertising         7/25/2019         250.95           M & M Broadcasting, Inc         Advertising         8/8/2019         334.45           Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         438.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         131.98           Norman Zollars         Labor         8/8/2019         139.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         135.00           School Health         Nurse Supplies         7/25/2019         1	la. Div. Crim. Investigation	Background Check	8/6/2019	41.00
Jefferson Ace Hardware         Supplies         8/8/2019         13.49           Johnston's Corner         Repairs         8/8/2019         871.00           Laminator.com         Laminating Film         7/25/2019         49.68           M & M Broadcasting, Inc         Advertising         7/25/2019         250.95           M & M Broadcasting, Inc         Advertising         8/8/2019         334.45           Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         7/25/2019         6,130.08           Menards Fort Dodge         Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         131.98           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         1,090.38 <tr< td=""><td>Iowa Department of Human Services</td><td>Medicaid Share</td><td>7/25/2019</td><td>5,826.34</td></tr<>	Iowa Department of Human Services	Medicaid Share	7/25/2019	5,826.34
Johnston's Corner         Repairs         8/8/2019         871.00           Laminator.com         Laminating Film         7/25/2019         49.68           M & M Broadcasting, Inc         Advertising         7/25/2019         250.95           M & M Broadcasting, Inc         Advertising         8/8/2019         334.45           Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         7/25/2019         6,130.08           Menards Fort Dodge         Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         478.92           Norman Zollars         Labor         8/8/2019         478.92           Norman Zollars         Labor         8/8/2019         490.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019	J W Pepper & Son, Inc.	Inst. Supplies	8/8/2019	281.17
Laminator.com         Laminating Film         7/25/2019         49.68           M & M Broadcasting, Inc         Advertising         7/25/2019         250.95           M & M Broadcasting, Inc         Advertising         8/8/2019         334.45           Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         391.98           Morman Zollars         Labor         8/8/2019         391.98           Norman Zollars         Bus Physical         7/25/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         135.00           School Health         Nurse Supplies         7/25/2019         1,090.38           School Health         Supplies         8/8/2019 </td <td>Jefferson Ace Hardware</td> <td>Supplies</td> <td>8/8/2019</td> <td>13.49</td>	Jefferson Ace Hardware	Supplies	8/8/2019	13.49
M & M Broadcasting, Inc       Advertising       7/25/2019       250.95         M & M Broadcasting, Inc       Advertising       8/8/2019       334.45         Mason City Community Schools       SPED 2nd Sem       7/25/2019       2,089.20         McGraw-Hill School Education Holdings, LLC       Inst. Supplies       7/25/2019       6,130.08         Menards Fort Dodge       Supplies       8/8/2019       478.92         McGraw-Hill School Education Holdings, LLC       Inst. Supplies       8/8/2019       390.00         Paul White       Bus Physical       7/25/2019       75.00         Paul White       Bus Physical       7/25/2019       75.00         Postmaster       Newsletter       7/15/2019       76.31         Prairie Lakes AEA 8       PD Online       8/8/2019       105.86         Really Good Stuff       Inst. Supplies       7/25/2019       167.12         Rochester 100 Inc.       Inst. Supplies       7/25/2019       135.00         School Health       Supplies       7/25/2019       1,090.38         School Specialty       Classroom Supplies       7/25/2019       102.46         Star Energy, LLC       Trans Fuel       8/8/2019       1,993.03         Storey Kenworthy - Matt Parrott       Supplies	Johnston's Corner	Repairs	8/8/2019	871.00
M & M Broadcasting, Inc         Advertising         8/8/2019         334.45           Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         7/25/2019         6,130.08           Menards Fort Dodge         Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         390.00           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Schoolstic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Supplies         7/25/2019         217.69           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349	Laminator.com	Laminating Film	7/25/2019	49.68
Mason City Community Schools         SPED 2nd Sem         7/25/2019         2,089.20           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         7/25/2019         6,130.08           Menards Fort Dodge         Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         131.98           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         1,993	M & M Broadcasting, Inc	Advertising	7/25/2019	250.95
McGraw-Hill School Education Holdings, LLC         Inst. Supplies         7/25/2019         6,130.08           Menards Fort Dodge         Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         131.98           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           School Health         Nurse Supplies         7/25/2019         1,090.38           School Health         Supplies         8/8/2019         40.96           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         1,993.03           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,766.38	M & M Broadcasting, Inc	Advertising	8/8/2019	334.45
Menards Fort Dodge         Supplies         8/8/2019         478.92           McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         131.98           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38 <td>Mason City Community Schools</td> <td>SPED 2nd Sem</td> <td>7/25/2019</td> <td>2,089.20</td>	Mason City Community Schools	SPED 2nd Sem	7/25/2019	2,089.20
McGraw-Hill School Education Holdings, LLC         Inst. Supplies         8/8/2019         131.98           Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	McGraw-Hill School Education Holdings, LLC	Inst. Supplies	7/25/2019	6,130.08
Norman Zollars         Labor         8/8/2019         390.00           Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Supplies         8/8/2019         40.96           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Menards Fort Dodge	Supplies	8/8/2019	478.92
Paul White         Bus Physical         7/25/2019         75.00           Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Supplies         8/8/2019         40.96           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	McGraw-Hill School Education Holdings, LLC	Inst. Supplies	8/8/2019	131.98
Postmaster         Newsletter         7/15/2019         76.31           Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Norman Zollars	Labor	8/8/2019	390.00
Prairie Lakes AEA 8         PD Online         8/8/2019         105.86           Really Good Stuff         Inst. Supplies         7/25/2019         167.12           Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Specialty         Classroom Supplies         7/25/2019         40.96           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Paul White	Bus Physical	7/25/2019	75.00
Really Good Stuff       Inst. Supplies       7/25/2019       167.12         Rochester 100 Inc.       Inst. Supplies       7/25/2019       135.00         Scholastic Inc.       Inst. Supplies       7/25/2019       1,090.38         School Health       Nurse Supplies       7/25/2019       217.69         School Health       Supplies       8/8/2019       40.96         School Specialty       Classroom Supplies       7/25/2019       102.46         Star Energy, LLC       Trans Fuel       7/25/2019       349.69         Star Energy, LLC       Trans Fuel       8/8/2019       239.81         Storey Kenworthy - Matt Parrott       Supplies       8/8/2019       1,993.03         Synchrony Bank/Amazon       Inst. Supplies       8/8/2019       1,766.38	Postmaster	Newsletter	7/15/2019	76.31
Rochester 100 Inc.         Inst. Supplies         7/25/2019         135.00           Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Health         Supplies         8/8/2019         40.96           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Prairie Lakes AEA 8	PD Online		105.86
Scholastic Inc.         Inst. Supplies         7/25/2019         1,090.38           School Health         Nurse Supplies         7/25/2019         217.69           School Health         Supplies         8/8/2019         40.96           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Really Good Stuff	Inst. Supplies	7/25/2019	167.12
School Health         Nurse Supplies         7/25/2019         217.69           School Health         Supplies         8/8/2019         40.96           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Rochester 100 Inc.	Inst. Supplies	7/25/2019	135.00
School Health         Supplies         8/8/2019         40.96           School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	Scholastic Inc.	Inst. Supplies	7/25/2019	1,090.38
School Specialty         Classroom Supplies         7/25/2019         102.46           Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	School Health	Nurse Supplies	7/25/2019	217.69
Star Energy, LLC         Trans Fuel         7/25/2019         349.69           Star Energy, LLC         Trans Fuel         8/8/2019         239.81           Storey Kenworthy - Matt Parrott         Supplies         8/8/2019         1,993.03           Synchrony Bank/Amazon         Inst. Supplies         8/8/2019         1,766.38	School Health	Supplies	8/8/2019	40.96
Star Energy, LLCTrans Fuel8/8/2019239.81Storey Kenworthy - Matt ParrottSupplies8/8/20191,993.03Synchrony Bank/AmazonInst. Supplies8/8/20191,766.38	School Specialty	Classroom Supplies	7/25/2019	102.46
Storey Kenworthy - Matt ParrottSupplies8/8/20191,993.03Synchrony Bank/AmazonInst. Supplies8/8/20191,766.38	Star Energy, LLC	Trans Fuel	7/25/2019	349.69
Synchrony Bank/Amazon Inst. Supplies 8/8/2019 1,766.38		Trans Fuel		239.81
	·	Supplies		1,993.03
TASC Admin Fees 7/25/2019 83.42				
	TASC	Admin Fees	7/25/2019	83.42

The Bee & Herald	Minutes	7/25/2019	102.34
The Bee & Herald	Salaries/Minutes	8/8/2019	116.62
Tri County	Maint Supplies	7/25/2019	102.71
US Bank	Supplies/Membership	8/8/2019	1,716.13
Unplugged Wireless	Rent	8/8/2019	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone	8/8/2019	170.40
Western Iowa Networks	Managed Services	8/8/2019	40.00
Woodward Granger CSD	Reg Ed Costs	7/25/2019	16,165.20
TOTAL			55,808.95
MANAGEMENT FUND			
Holmes Murphy	Insurance	7/25/2019	24,863.00
SFM	Work Comp	7/25/2019	4,254.00
SFM	Work Comp	8/8/2019	8,488.00
TOTAL			37,605.00
SILO FUND			
Hamilton Redi-Mix	Sand	7/25/2019	948.14
Ricoh USA, Inc	Copier Rent	8/8/2019	336.76
TOTAL			1,284.90
PPEL FUND			
Briggs, Inc	Maint. Supplies	8/8/2019	690.40
Drees Co.	Parts & Repairs	8/8/2019	1,170.33
Hamilton Redi-Mix	Load Ready Mix	8/8/2019	544.50
Infinite Campus	Terminal	8/8/2019	1,588.00
O'Halloran International	Repairs	8/8/2019	1,665.77
Paton-Churdan Early Learning Center	Storage Shed	7/25/2019	1,016.49
Premier Furniture & Equipment, LLC	Partitions	7/25/2019	1,834.00
School Specialty	Desk	7/25/2019	5,000.36
Tierney Brothers Inc	Tech Supplies	7/25/2019	974.00
Walsh Door	Doors	8/8/2019	7,035.25
TOTAL			21,519.10
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	7/25/2019	149.11
Anderson Erickson Dairy	Dairy Supplies	8/8/2019	438.54
Earthgrains Baking Company	Bread Supplies	7/25/2019	36.30
Earthgrains Baking Company	Supplies	8/8/2019	69.00
Lacey Cullum	Supplies	7/25/2019	46.56
MARTIN BROS.	Supplies	8/8/2019	2,475.24
Paton-Churdan Early Learning Center	Milk	7/25/2019	62.05
TOTAL			3,276.80